

EXHIBIT C
(Part 2 of 5)

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Western Regional Headquarters

707 Wilshire Boulevard, Suite 3500
 Los Angeles CA 90017
 Tel. 877-955-3855 Fax. 949-955-3854
 Fed. Tax ID: 20-3132569



Bill To: Christa Anderson, Esq
 Keker & Van Nest LLP
 633 Battery St

 San Francisco, CA, 94111-1809

Invoice #: SF2501915
Invoice Date: 12/17/2015
Balance Due: \$941.25

Case: Oracle America, Inc. v. Google Inc.
Job #: 2189227 | Job Date: 12/8/2015 | Delivery: Expedited
Billing Atty: Christa Anderson, Esq
Location: King & Spalding LLP
 601 S California Ave | #100 | Palo Alto, CA 94304
Sched Atty: | Orrick Herrington & Sutcliffe LLP

Witness	Description	Units	Quantity	Amount
<i>Hyreli Lockleifer</i> ✓	Video - Transcript Synchronization	Per hour	7.25	\$906.25
	Shipping & Handling - Video Media	Package	1.00	\$35.00
Notes:				
			Invoice Total:	\$941.25
			Payment:	\$0.00
			Credit:	\$0.00
			Interest:	\$0.00
			Balance Due:	\$941.25

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/service-information>

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 Chicago IL 60694-1303

Invoice #: SF2501915
Job #: 2189227
Invoice Date: 12/17/2015
Balance: \$941.25

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 Los Angeles CA 90017
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Bill To: Christa Anderson, Esq
 Keker & Van Nest LLP
 633 Battery St

 San Francisco, CA, 94111-1809

Invoice #: SF2501884
Invoice Date: 12/15/2015
Balance Due: \$3,119.50

Case: Oracle America, Inc. v. Google Inc.
Job #: 2189227 | Job Date: 12/8/2015 | Delivery: Expedited
Billing Atty: Christa Anderson, Esq
Location: King & Spalding LLP
 601 S California Ave | #100 | Palo Alto, CA 94304
Sched Atty: | Orrick Herrington & Sutcliffe LLP

Witness	Description	Units	Quantity	Amount
Hiroshi Lockheimer	Certified Transcript	Page	370.00	\$2,331.00
	Exhibits - Color	Per Page	6.00	\$9.00
	Exhibits	Per Page	40.00	\$26.00
	Realtime Services	Page	370.00	\$610.50
	Premium Depo Litigation Pkge (SBF,PTZ,LEF)	1	1.00	\$58.00
	Production & Processing	1	1.00	\$50.00
	Shipping & Handling	Package	1.00	\$35.00
Notes:		Invoice Total:	\$3,119.50	
		Payment:	\$0.00	
		Credit:	\$0.00	
		Interest:	\$0.00	
		Balance Due:	\$3,119.50	

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Invoice #: SF2501884
Job #: 2189227
Invoice Date: 12/15/2015
Balance: \$3,119.50

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Bill To: Michael S. Kwun Esq
 Keker & Van Nest LLP
 633 Battery St

 San Francisco, CA, 94111-1809

Invoice #: SF2501994
Invoice Date: 12/15/2015
Balance Due: \$2,024.55

Case: Oracle America, Inc. v. Google Inc.
Job #: 2189230 | Job Date: 12/9/2015 | Delivery: Expedited
Billing Atty: Michael S. Kwun Esq
Location: King & Spalding LLP
 601 S California Ave | #100 | Palo Alto, CA 94304
Sched Atty: | Orrick Herrington & Sutcliffe LLP

Witness	Description	Units	Quantity	Amount
Anwar Gholum 30(b)(6)	Certified Transcript	Page	204.00	\$1,285.20
	Exhibits - Color	Per Page	119.00	\$178.50
	Exhibits	Per Page	125.00	\$81.25
	Realtime Services	Page	204.00	\$336.60
	Premium Depo Litigation Pkge (SBF,PTZ,LEF)	1	1.00	\$58.00
	Production & Processing	1	1.00	\$50.00
	Shipping & Handling	Package	1.00	\$35.00
Notes:		Invoice Total:	\$2,024.55	
		Payment:	\$0.00	
		Credit:	\$0.00	
		Interest:	\$0.00	
		Balance Due:	\$2,024.55	

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/service-information>

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Invoice #: SF2501994
Job #: 2189230
Invoice Date: 12/15/2015
Balance: \$2,024.55

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707 Wilshire Boulevard, Suite 3500
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 Tel. 877-955-3855 Fax. 949-955-3854
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Bill To: Edward A. Bayley, Esq.,
 Keker & Van Nest LLP
 633 Battery St

 San Francisco, CA, 94111-1809

Invoice #: SF2501907
Invoice Date: 12/15/2015
Balance Due: \$503.75

Case: Oracle America, Inc. v. Google Inc.
Job #: 2196290 | Job Date: 12/9/2015 | Delivery: Normal
Billing Atty: Edward A. Bayley, Esq., ✓
Location: King & Spalding LLP
 601 S California Ave | #100 | Palo Alto, CA 94304
Sched Atty: | Orrick Herrington & Sutcliffe LLP

Witness	Description	Units	Quantity	Amount
William S. Rutledge	Video - Transcript Synchronization	Per hour	3.75	\$468.75
	Shipping & Handling - Video Media	Package	1.00	\$35.00
Notes:				Invoice Total: \$503.75
				Payment: \$0.00
				Credit: \$0.00
				Interest: \$0.00
				Balance Due: \$503.75

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/service-information>

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Invoice #: SF2501907
Job #: 2196290
Invoice Date: 12/15/2015
Balance: \$503.75

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Bill To: Edward A. Bayley, Esq.,
 Keker & Van Nest LLP
 633 Battery St

 San Francisco, CA, 94111-1809

Invoice #: SF2501960
Invoice Date: 12/15/2015
Balance Due: \$1,395.60

Case: Oracle America, Inc. v. Google Inc.
Job #: 2196290 | Job Date: 12/9/2015 | Delivery: Expedited
Billing Atty: Edward A. Bayley, Esq.,
Location: King & Spalding LLP
 601 S California Ave | #100 | Palo Alto, CA 94304
Sched Atty: | Orrick Herrington & Sutcliffe LLP

Witness	Description	Units	Quantity	Amount
William S. Rutledge	Certified Transcript	Page	152.00	\$957.60
	Exhibits	Per Page	68.00	\$44.20
	Realtime Services	Page	152.00	\$250.80
	Premium Depo Litigation Pkge (SBF,PTZ,LEF)	1	1.00	\$58.00
	Production & Processing	1	1.00	\$50.00
	Shipping & Handling	Package	1.00	\$35.00
Notes:				<div style="display: flex; justify-content: space-between;"> <div style="flex: 1;"> Invoice Total: Payment: Credit: Interest: Balance Due: </div> <div style="flex: 1; text-align: right;"> \$1,395.60 \$0.00 \$0.00 \$0.00 \$1,395.60 </div> </div>

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/service-information>

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Invoice #: SF2501960
Job #: 2196290
Invoice Date: 12/15/2015
Balance: \$1,395.60

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Bill To: Christa Anderson, Esq
 Keker & Van Nest LLP
 633 Battery St

 San Francisco, CA, 94111-1809

Invoice #: SF2503979
Invoice Date: 12/20/2015
Balance Due: \$785.00

Case: Oracle America, Inc. v. Google Inc.
Job #: 2196292 | Job Date: 12/11/2015 | Delivery: Expedited
Billing Atty: Christa Anderson, Esq
Location: King & Spalding LLP
 601 S California Ave | #100 | Palo Alto, CA 94304
Sched Atty: | Orrick Herrington & Sutcliffe LLP

Witness	Description	Units	Quantity	Amount
Jonathan Gold 30(b)(6)	Video - Transcript Synchronization	Per hour	6.00	\$750.00
	Shipping & Handling - Video Media	Package	1.00	\$35.00
Notes:		Invoice Total:		\$785.00
		Payment:		\$0.00
		Credit:		\$0.00
		Interest:		\$0.00
		Balance Due:		\$785.00

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Invoice #: SF2503979
Job #: 2196292
Invoice Date: 12/20/2015
Balance: \$785.00

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Bill To: Daniel Purcell, Esq.
 Keker & Van Nest LLP
 633 Battery St

 San Francisco, CA, 94111-1809

Invoice #: SF2504468
Invoice Date: 12/17/2015
Balance Due: \$2,618.25

Case: Oracle America, Inc. v. Google Inc.
Job #: 2196292 | Job Date: 12/11/2015 | Delivery: Expedited
Billing Atty: Daniel Purcell, Esq.
Location: King & Spalding LLP
 601 S California Ave | #100 | Palo Alto, CA 94304
Sched Atty: | Orrick Herrington & Sutcliffe LLP

Witness	Description	Units	Quantity	Amount
Jonathan Gold 30(b)(6)	Certified Transcript	Page	276.00	\$1,738.80
	Exhibits - Color	Per Page	24.00	\$36.00
	Exhibits	Per Page	377.00	\$245.05
	Realtime Services	Page	276.00	\$455.40
	Premium Depo Litigation Pkge (SBF,PTZ,LEF)	1	1.00	\$58.00
	Production & Processing	1	1.00	\$50.00
	Shipping & Handling	Package	1.00	\$35.00
Notes:		Invoice Total:	\$2,618.25	
		Payment:	\$0.00	
		Credit:	\$0.00	
		Interest:	\$0.00	
		Balance Due:	\$2,618.25	

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Invoice #: SF2504468
Job #: 2196292
Invoice Date: 12/17/2015
Balance: \$2,618.25

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Bill To: Joanne Winars
 Keker & Van Nest LLP
 633 Battery St
 San Francisco, CA, 94111-1809

Invoice #: SF2596725
Invoice Date: 4/4/2016
Balance Due: \$412.50

Case: Oracle America, Inc. v. Google Inc.
Job #: 2196292 | Job Date: 12/11/2015 | Delivery: Normal
Billing Atty: Daniel Purcell, Esq.
Location: King & Spalding LLP
 601 S California Ave | #100 | Palo Alto, CA 94304
Sched Atty: | Orrick Herrington & Sutcliffe LLP

Witness	Description	Units	Quantity	Amount
Jonathan Gold 30(b)(6)	Confidential Designation, First Instance	1	5.50	\$412.50
Notes:				
				Invoice Total: \$412.50
				Payment: \$0.00
				Credit: \$0.00
				Interest: \$0.00
				Balance Due: \$412.50

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/service-information>

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Invoice #: SF2596725
Job #: 2196292
Invoice Date: 4/4/2016
Balance: \$412.50

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 Los Angeles CA 90017
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 Fed. Tax ID: 20-3132569



Bill To: Carrie Parker
 Keker & Van Nest LLP
 633 Battery St

 San Francisco, CA, 94111-1809

Invoice #: SF2509622
Invoice Date: 12/23/2015
Balance Due: \$503.75

Case: Oracle America, Inc. v. Google Inc.
Job #: 2201610 | Job Date: 12/11/2015 | Delivery: Expedited
Billing Atty: Carrie Parker
Location: King & Spalding LLP
 601 S California Ave | #100 | Palo Alto, CA 94304
Sched Atty: | Orrick Herrington & Sutcliffe LLP

Witness	Description	Units	Quantity	Amount
Reto Meier	Video - Transcript Synchronization	Per hour	3.75	\$468.75
	Shipping & Handling - Video Media	Package	1.00	\$35.00
Notes:				Invoice Total: \$503.75
				Payment: \$0.00
				Credit: \$0.00
				Interest: \$0.00
				Balance Due: \$503.75

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Invoice #: SF2509622
Job #: 2201610
Invoice Date: 12/23/2015
Balance: \$503.75

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 Tel. 877-955-3855 Fax. 949-955-3854
 Fed. Tax ID: 20-3132569



Bill To: Edward A. Bayley, Esq.,
 Keker & Van Nest LLP
 633 Battery St

 San Francisco, CA, 94111-1809

Invoice #: SF2504522
Invoice Date: 12/17/2015
Balance Due: \$1,617.55

Case: Oracle America, Inc. v. Google Inc.
Job #: 2201610 | Job Date: 12/11/2015 | Delivery: Expedited
Billing Atty: Edward A. Bayley, Esq.,
Location: King & Spalding LLP
 601 S California Ave | #100 | Palo Alto, CA 94304
Sched Atty: | Orrick Herrington & Sutcliffe LLP

Witness	Description	Units	Quantity	Amount
Reto Meier	Certified Transcript	Page	141.00	\$888.30
	Exhibits	Per Page	544.00	\$353.60
	Realtime Services	Page	141.00	\$232.65
	Premium Depo Litigation Pkge (SBF,PTZ,LEF)	1	1.00	\$58.00
	Production & Processing	1	1.00	\$50.00
	Shipping & Handling	Package	1.00	\$35.00
Notes:		Invoice Total:		\$1,617.55
		Payment:		\$0.00
		Credit:		\$0.00
		Interest:		\$0.00
		Balance Due:		\$1,617.55

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Invoice #: SF2504522
Job #: 2201610
Invoice Date: 12/17/2015
Balance: \$1,617.55

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 Los Angeles CA 90017
 Tel. 877-955-3855 Fax. 949-955-3854
 Fed. Tax ID: 20-3132569



Bill To: Steven P. Ragland, Esq.
 Keker & Van Nest LLP
 633 Battery St

 San Francisco, CA, 94111-1809

Invoice #: SF2511782
Invoice Date: 12/24/2015
Balance Due: \$372.00

Case: Oracle America, Inc. v. Google Inc.
Job #: 2196295 | Job Date: 12/14/2015 | Delivery: Normal
Billing Atty: Steven P. Ragland, Esq.
Location: King & Spalding LLP
 601 S California Ave | #100 | Palo Alto, CA 94304
Sched Atty: | Orrick Herrington & Sutcliffe LLP

Witness	Description	Units	Quantity	Amount
Felix Lin	Blueprint/Oversize Exhibits-Color		24.00	\$372.00
Notes:				<div style="display: flex; justify-content: space-between;"> <div style="flex: 1;"> <p><i>ok to pay</i></p> <p><i>SPR-1/21/16</i></p> </div> <div style="flex: 1;"> <p>Invoice Total: \$372.00</p> <p>Payment: \$0.00</p> <p>Credit: \$0.00</p> <p>Interest: \$0.00</p> <p>Balance Due: \$372.00</p> </div> </div>
TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/service-information				

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 Chicago IL 60694-1303

Invoice #: SF2511782
Job #: 2196295
Invoice Date: 12/24/2015
Balance: \$372.00

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Veritext
Western Regional Headquarters

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 Los Angeles CA 90017
 Tel. 877-955-3855 Fax. 949-955-3854
 Fed. Tax ID: 20-3132569



Bill To: Steven P. Ragland, Esq.
 Keker & Van Nest LLP
 633 Battery St

Invoice #: SF2511916
Invoice Date: 12/26/2015
Balance Due: \$566.25

San Francisco, CA, 94111-1809

Case: Oracle America, Inc. v. Google Inc.
Job #: 2196295 | Job Date: 12/14/2015 | Delivery: Expedited
Billing Atty: Steven P. Ragland, Esq.
Location: King & Spalding LLP
 601 S California Ave | #100 | Palo Alto, CA 94304
Sched Atty: | Orrick Herrington & Sutcliffe LLP

Witness	Description	Units	Quantity	Amount
Felix Lin	Video - Transcript Synchronization	Per hour	4.25	\$531.25
	Shipping & Handling - Video Media	Package	1.00	\$35.00
Notes: Replaces Invoice No. 2506628			Invoice Total:	\$566.25
			Payment:	\$0.00
			Credit:	\$0.00
			Interest:	\$0.00
			Balance Due:	\$566.25

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/service-information>

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Invoice #: SF2511916
Job #: 2196295
Invoice Date: 12/26/2015
Balance: \$566.25

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Bill To: Steven P. Ragland, Esq.
 Keker & Van Nest LLP
 633 Battery St

 San Francisco, CA, 94111-1809

Invoice #: SF2507911
Invoice Date: 12/21/2015
Balance Due: \$1,632.85

Case: Oracle America, Inc. v. Google Inc.
Job #: 2196295 | Job Date: 12/14/2015 | Delivery: Expedited
Billing Atty: Steven P. Ragland, Esq.
Location: King & Spalding LLP
 601 S California Ave | #100 | Palo Alto, CA 94304
Sched Atty: | Orrick Herrington & Sutcliffe LLP

Witness	Description	Units	Quantity	Amount
Felix Lin	Certified Transcript	Page	184.00	\$1,159.20
	Exhibits - Color	Per Page	2.00	\$3.00
	Exhibits	Per Page	37.00	\$24.05
	Realtime Services	Page	184.00	\$303.60
	Exhibits - Linked (SBF, PTZ, LEF)	1	1.00	\$58.00
	Production & Processing	1	1.00	\$50.00
	Shipping & Handling	Package	1.00	\$35.00
Notes:		Invoice Total:	\$1,632.85	
		Payment:	\$0.00	
		Credit:	\$0.00	
		Interest:	\$0.00	
		Balance Due:	\$1,632.85	

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Bill To: Carrie Parker
 Keker & Van Nest LLP
 633 Battery St

 San Francisco, CA, 94111-1809

Invoice #: SF2510756
Invoice Date: 12/24/2015
Balance Due: \$378.75

Case: Oracle America, Inc. v. Google Inc.
Job #: 2203183 | Job Date: 12/18/2015 | Delivery: Normal
Billing Atty: Carrie Parker
Location: Keker & Van Nest LLP
 633 Battery Street | San Francisco, CA 94111
Sched Atty: | Orrick Herrington & Sutcliffe LLP

Witness	Description	Units	Quantity	Amount
Felix Lin 30(b)(6) (Vol. 2)	Video - Transcript Synchronization	Per hour	2.75	\$343.75
	Shipping & Handling - Video Media	Package	1.00	\$35.00
Notes:				
				Invoice Total: \$378.75
				Payment: \$0.00
				Credit: \$0.00
				Interest: \$0.00
				Balance Due: \$378.75

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Job #: 2203183
Invoice Date: 12/24/2015
Balance: \$378.75